BILL NO. S-82-10-

SPECIAL ORDINANCE NO. S-200-82

AN ORDINANCE approving Water Contract 82-XP-3, Cook Road Industrial & Research Center, with Earth Construction and Engineering, Inc., in connection with the Board of Public Works.

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BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Water Contract 82-XP-3, Cook Road Industrial & Research Center, dated September 8, 1982, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Earth Construction and Engineeering, Inc., for:

> the installation of a water main on Hatfield Road from Washington Center Road northward to Ludwig Road;

involving a total cost of One Hundred Ten Thousand Four Hundred Forty-Five and No/100 Dollars (\$110,445.00), all as more particularly set forth in said contract which is on file with the Office of the Board of Public Works and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two copies of said contract are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

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Councilmember

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Bruce O. Boxberger, City Attorney

APPROVED AS TO FORM AND LEGALITY

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Read the fi seconded by by title and ref Plan Commission due legal notice Indiana, on	e, at the Cou	ncil Chamber	s, City-Count	read the solution of the publishment of the publish	econd time (and the City ld after , Fort Wayne, day of
		, the _, 19, at		o'clock_	
DATE:	10-26	-82	CHARLES W.	WESTERMAN .	CITY CLERK
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DATE:	11-5-8	2)	CHARLES W.	terlern WESTERMAN -	CITY CLERK
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BILL NO. S-82-10-22

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#### CONTRACT NO. 82-XP-3

BOARD ORDER NO. 28-82

WORK ORDER NO. 63530

THIS CONTRACT made and entered into in triplicate this day of form called CONTRACTOR, and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works, herein called OWNER,

WITNESSETH, that the Contractor and the Owner, for the considerations hereinafter named, agrees as follows:

#### ARTICLE 1. SCOPE OF WORK

 $4800\pm$  L.F. of 16" D.I. Water Main including all necessary fittings as follows. On Hatfield Road from Washington Center Road northward to Ludwig Road, thence eastward on Ludwig Road to Chalfant Road, thence northward on Chalfant Road a distance of 1500 $\pm$  feet.

all according to Fort Wayne Water Utility Drawing No. Y-10561, Sheets 1 thru 7, and do everything required by this contract and the other documents constituting a part hereof.

## ARTICLE 2. THE CONTRACT SUM

The Owner shall pay Contractor for the performance of the contract the sum of \$110,445.00. In the event the amount of work is increased or decreased by Owner, the contract sum shall be increased or decreased according to the unit price schedule set forth in the Contractor's Proposal.

#### ARTICLE 3. PROGRESS PAYMENTS

The Owner shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by Owner upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the 15th day of the following month, ninety (90%) percent of the value of the work performed up to the first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the Contractor and approved or revised by the Water Engineering Department less the aggregate of previous payments, will be paid by Owner to the Contractor.

WEBIDD JOB E remove 9/20/82

#### ARTICLE 4. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the Contractor that the work is ready for final inspection and acceptance, the Board of Public Works will direct the Water Engineering Department to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon the entire balance of the Contract sum shall be due and payable to the Contractor; provided only that Contractor shall first furnish Owner, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid.

### ARTICLE 5. WORKMEN'S COMPENSATION ACT

The Contractor will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Section 14 of the Compensation Act (I.C. 22-3-2-1).

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen and that any judgment of any court or award of any Board of Arbitrators or of the State Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation acts of the State of Indiana, now or hereafter in force, relating to compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said Contractor, shall be conclusive against Contractor as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that Contractor indemnify and hold harmless City in the premises.

#### ARTICLE 6. NONDISCRIMINATION OF LABOR

The Contractor further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder, at the time the Completion Affidavit is filed, shall also file a Manpower Utilization Report for this project.

## ARTICLE 7. PREVAILING WAGE SCALE

The Contractor agrees to pay and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the provisions of Chapter 319 of the Acts of the General Assembly of the State of Indiana, of 1935.

#### ARTICLE 8. COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- а. Advertisement for Bids, for Contract No. 82-XP-3.
- ъ. Instructions to Bidders for Contract No. 82-XP-3. Contractor's Proposal Dated August 11, 1982. c.
- Fort Wayne Water Utility Engineering Department Drawing No. Y-10561. d.
- e. Supplemental Specification for Contract No. 82-XP-3.
- Detailed Specifications and Conditions for the Installation of Transmission and Distribution Mains of the Fort Wayne Water Utility.
- Construction Standards and Water Main and Water Service Materials g. Standards of the Fort Wayne Water Utility, Engineering Department, latest revision, except as modified in the Supplemental Specifications.
- h. Workman's Compensation Act (I.C. 22-3-2-1).
- Non Discrimination of Labor, General Ordinance No. G-34-78 (as amended). í.
- í. Prevailing Wage Scale.
- k. Performance and Guaranty Bond.
- 1. Minority/Female Employment Requirements Option

#### ARTICLE 9. GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the Contractor shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of one (1) year following written acceptance of the water main by the City.

#### ARTICLE 10. INDEMNITY

Contractor shall furnish to Owner, within ten (10) days of the date hereof, a certificate from an insuror acceptable to Owner showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to Owner.

#### ARTICLE 11. ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the Contractor and the Owner under the provisions of this Contract shall be subject to the decision of the Chief Engineer of the Fort Wayne Water Utility of the Owner, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases or the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works.

#### ARTICLE 12. COMPLETION DATE

The Contractor agrees to complete the work specified in the within contract in 90 consecutive calendar days after having been ordered by the Owner to commence work under this contract.

# ARTICLE 13. COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the Owner by the Mayor and Board of Public Works of the City of Fort Wayne, Indiana, shall not be binding upon the

Owner unless and until the same shall have Council of the City of Fort Wayne, Indian approve the same within ninety (90) days shall be and become wholly void.	a, and should said Common Council fail to
IN WITNESS WHEREOF, the parties hereto by year first above written. $ \\$	nave executed this Agreement the day and
EA	RTH CONSTRUCTION AND ENGINEERING INC.
ВУ	: Mulacel C. Evertson, Vice-President
	:
CI	TY OF FORT_WAYNE, INDIANA
ВУ	: Win Moses, Jr., Mayor
ATTEST: Sandra E. Kennedy, Clerk	
	ARD OF PUBLIC WORKS
APPROVED AS TO FORM AND LEGALITY:	ephén A. Bailey, Chairman
	Roberanders Votato
Ro	berta Anderson Staten, Member
- / //	Billy R. Collins tty R. Gollins, Member
ASSOCIATE CITY ATTORNEY	
Approved by the Common Council of the, 19	City of Fort Wayne on day of
Special Ordinance No	

# AMERICAN STATES INSURANCE COMPANY

INDIANAPOLIS, INDIANA

# PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That EARCH CONSTRUCTION & ENGINEERING, INC. as Principal, hereinafter called Principal, and American States Insurance Company, a corporation of the state
of Indiana, with its home office in the City of Indianapolis, Indiana, U.S.A., as Surrant, a corporation of the state held and firmly bound untoThe Board of Public Works, City of Fort Wayne
as Obligee, hereinafter called Obligee, in the amount of One Hundred Ten Thousand Four Hundred
Forty-Five and NO/100
and assigns, jointly and severally, firmly by these presents.
WHEREAS, Principal has by written agreement datedSeptember 8, 1982 entered into
a contract with Obligee for Contract #82-XP-3, BO #28-82, Work Order #63530 - 16"
Feeder Main to serve Cook Road Industrial and Research Center.
which contract is by reference made a part hereof, and is hereinafter referred to as the contract.
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That, if Principal shall promptly and faithfully perform said contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.
Whenever Principal shall be, and be declared by Obligee to be in default under the contract, the Obligee having performed Obligee's obligations thereunder:
<ol> <li>Surety may promptly remedy the default subject to the provisions of paragraph 3 herein, or;</li> <li>Obligee after reasonable notice to Surety may, or Surety upon demand of Obligee may arrange for the performance of Principal's obligation under the contract subject to the provisions of paragraph 3 herein;</li> <li>The balance of the contract price, as defined below, shall be credited against the reasonable cost of completing performance of the contract. If completed by the Obligee, and the reasonable cost exceeds the balance of the contract price, the Surety shall pay to the Obligee such excess, but in no event shall the aggregate liability of the Surety exceed the amount of this bond. If the Surety arranges completion or remedies the default, that portion of the balance of the contract price as may be required to complete the contract or remedy the default and to reimburse the Surety for its outlays shall be paid to the Surety at the times and in the manner as said sums would have been payable to Principal had there been no default under the contract. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Obligee to Principal under the contract and any amendments thereto, less the amounts heretofore properly paid by Obligee under the contract.</li> </ol>
Any suit under this bond must be instituted before the expiration of two years from date on which final payment under the contract falls due.
No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, executors, administrators or successors of the Obligee.
Signed and scaled this Eighth day of September 19 82  EARTH CONSTRUCTION & ENGINEERING, INC.
BYL Michael CEsatos (SEAL)
AMERICAN STATES INSURANCE COMPANY Surety  By Lla Lagrange
Fred L. Tagtmeyer Attorney-in-Fact
n <sup>1</sup>

# AMERICAN STATES INSURANCE COMPANY

INDIANAPOLIS, INDIANA

# LABOR AND MATERIAL PAYMENT BOND

as Principal, hereinafter called Principal, and American States Insurance Company, a corporation of the State of Indiana, with its home office in the City of Indiana VIS A as Swatz hard of Indiana VIS A as Swatz hard

KNOW ALL MEN BY THESE PRESENTS:

EARTH CONSTRUCTION & ENGINEERING, INC.

are the street of management, management, as barety, neremarker cancer survey, are
held and firmly bound unto The Board of Public Works, City of Fort Wayne
as Obligee, hereinafter called Obligee, for the use and benefit of claimants as hereinbelow defined, in the amount
of One Hundred Ten Thousand Four Hundred Forty-Five and $00/16\theta$ llars (\$110,445), for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
WHEREAS, Principal has by written agreement datedSeptember 8, 1982entered into a
contract with Obligee forContract#82-XP-3,BO#28-82,WorkOrder#6353016"Feeder
Main to serve Cook Road Industrial and Research Center.
which contract is by reference made a part hereof, and is hereafter referred to as the contract.
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:  (1) A claimant is defined as one having a direct contract with the Principal for labor, material, or both, used or reasonably required for use in the performance of the contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the contract.  (2) The above-named Principal and Surety hereby jointly and severally agree with the Obligee that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant in the name of the Obligee, prosecute the suit to final judgment for such sum or sums as may be justly localimant, and have execution thereon, provided, however, that the Obligee shall not be liable for the payment of any costs or expenses of any such suit.
<ul> <li>(3) No suit or action shall be commenced hereunder by any claimant,</li> <li>(a) Unless claimant shall have given written notice to any two of the following: The Principal, the Obligee, or the Surety above named, within ninety (90) days after such claimins and claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail, postage prepaid, in an envelope addressed to the Principal, Obligee or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.</li> <li>(b) After the expiration of one (1) year following the date on which Principal cased work on said contract.</li> <li>(c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated, or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.</li> </ul>
(4) The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder.
Signed and sealed this. Eighth day of September 19 82  EARTH CONSTRUCTION & ENGINEERING, INC.
BY: Medical Conterminal (SEAL)
AMERICAN STATES INSURANCE COMPANY
By Yell of Jaymyse
Fred L. Tagtmeyer / Attorney-in-Fact

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# American States Insurance Company INDIANAPOLIS, INDIANA

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted and appointed, and does by these presents make, constitute and appoint GERALD C. KRAMER, BERNARD M. NIEZER, LOUIS H. ANDREWS.

CURTIS C. HILL, GERALD C. KRAMER, JR., FRED L. TAGTMEYER AND WALTER E. MANSKE---(Jointly or Severally)

of Fort Wayne and State of Indiana its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conforted in its name, place and stead, to execute, acknowledge and

deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings.

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Power of Attorney is executed insurance Company, who	arrested by its Secretary, ner chireded and may be revoked pr chireded as follows:	eby ratifying and confire ursuant to and by author	ning all that the said. ority granted by Sect	Attorney(s)-in-Fac ion 7.07 ot the By-	t may do in the p -Laws ot the An	oremises. This nerican States
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STATE OF INDIANA COUNTY OF MARION }	SS:					
On this29th	day of	January	, A.	D., 19_82	, before me per	rsonally came
Ale	anson T. Abel					
being by me duly sworn, a States Insurance Compan- so affixed by authority of	icknowledged the execution y; that he knows the seal of si the Board of Directors of	of the above instrumer aid Corporation; that the said Corporation; and	nt and did depose a e seal affixed to the s that he signed his	nd say; that he is a aid instrument is si name thereto un	Vice-Presiden uch corporate si ider like author	t of American eal; that it was rity. And said
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	February 14, 1984	.5.		200. C	171	<u>,</u>
STATE OF INDIANA }	y Commission Expires			lly (). Ngtary gubric		4
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, Thomas M.	Ober , the As a true and correct copy of a F	sistant Secretary of AN	MERICAN STATES I	NSUBANCE COL	APANY do bere	hy cortify that
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TITLE OF ORDINANCE Water Contract 82-XP-3, Cook Road Industrial & Research Center
DEPARTMENT REQUESTING ORDINANCE Board of Public Works 1-82-10-22
SYNOPSIS OF ORDINANCE Contract between the City of Fort Wayne and Earth Construction
and Engineering, Inc. for the installation of a water main on Hatfield Road from
Washington Center Road porthward to Ludwig Road.
Prior approval received 9/14/82
***************************************
EFFECT OF PASSAGE Problems experienced by residents will be solved.
EFFECT OF NON-PASSAGE
MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$110,445.00
ASSIGNED TO COMMITTEE